

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAVID A WALKER

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Case No.: 08-18092

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2008.
- 2) This case was confirmed on 09/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009.
- 5) The case was dismissed on 05/20/2010.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 112,600.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 63,832.42
Less amount refunded to debtor	\$ 3,000.03
<b>NET RECEIPTS</b>	<b>\$ 60,832.39</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 4,265.69
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 7,765.69**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MORTGAGE ELECTRONIC	SECURED	280,198.00	222,226.63	50,402.36	50,402.36	.00
MORTGAGE ELECTRONIC	SECURED	NA	60,812.82	60,812.82	.00	.00
LITTON LOAN SERVICIN	UNSECURED	52,698.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	11,665.00	24,626.27	24,626.27	1,493.29	785.81
SANTANDER CONSUMER U	UNSECURED	12,095.00	NA	NA	.00	.00
MIDWEST TITLE LOANS	SECURED	2,000.00	1,873.40	1,873.40	126.60	61.44
AMERICREDIT FINANCIA	UNSECURED	10,068.57	9,547.56	9,547.56	.00	.00
ANDREOU & CASSON LTD	UNSECURED	2,500.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,750.00	1,760.00	1,760.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	294.58	294.38	294.38	.00	.00
KURT J KOLAR	UNSECURED	501.27	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	303.28	303.28	303.28	.00	.00
PREMIER BANKCARD	OTHER	NA	NA	NA	.00	.00
DARNELL WALKER	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	197.20	197.20	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	50,402.36	50,402.36	.00
Mortgage Arrearage	60,812.82	.00	.00
Debt Secured by Vehicle	26,499.67	1,619.89	847.25
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	137,714.85	52,022.25	847.25
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	197.20	197.20	.00
<b>TOTAL PRIORITY:</b>	197.20	197.20	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	11,905.22	.00	.00

**Disbursements:**

Expenses of Administration	\$ 7,765.69	
Disbursements to Creditors	\$ 53,066.70	
<b>TOTAL DISBURSEMENTS:</b>		\$ 60,832.39

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.